GOVERNMENT OF TELANGANA ABSTRACT

Establishment - Law Department - Recoupment of Permanent Advance an amount of Rs.9,772/- for the use of Private Secretary to Government, Law Department - Expenditure incurred for light refreshment charges for the month of April, 2023 - Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 235 Dated: 30-05-2023 Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.

2. Note, dated: 24.05.2023 along with bills received from Private Secretary to Government, Law Department, for an amount of Rs.9,772/- for the month of April, 2023.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,772/- (Rupees Nine thousand and seven hundred and seventy two only) to Private Secretary to Government, Law Department, towards recoupment of permanent advance, expenditure incurred for light refreshment charges for the month of April,2023.

- 2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 Secretariat General Services; 090 Secretariat; 10 Law Department; 130 Office Expenses; 132 Other Office Expenses".
- 3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, A/c No.52088415768, State Bank of India, Telangana Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077, MICR Code: 500004056".
- 4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO, Secretary to Government, Legal Affairs, Legislative Affairs & Justice

To

Private Secretary to Government,

Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" "" : Law (Claims) Department.

": The Law (E-Stores) Department.

":S/f & S/c.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

(For G.O.Rt.No.235 , Law (E.II) Department, Dated: 30.05.2023

DATE	DESCRIPTION	AMOUNT
01-04-2023	Towards the cost of miscellanies	Rs.9,772/-
То	expenses of Blue Dart, Millennium,	
30-04-2023	Chahat Florist, ABC Adarsh Café and	
	others etc.	
	TOTAL:	Rs.9,772/-

(Rupees Nine Thousand and Seven Hundred and Seventy Two Only)

SECTION OFFICER